

**MINUTES OF THE CITY OF LAS VEGAS CITY COUNCIL REGULAR MEETING HELD  
ON MONDAY, OCTOBER 16, 2017 AT 6:00 P.M. IN THE CITY COUNCIL CHAMBERS**

**MAYOR:** Tonita Gurulé-Girón

**COUNCILORS:** Barbara A. Casey  
Vincent Howell  
David A. Ulibarri, Jr.  
David L. Romero

**ALSO PRESENT:** Richard Trujillo, City Manager  
Casandra Fresquez, City Clerk  
Corinna Laszlo-Henry, City Attorney  
Juan Montano, Sergeant at Arms

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**MOMENT OF SILENCE**

Councilor Howell asked for a moment of silence to remember our community members who had recently passed away and also for the families who had lost loved ones in Santa Rosa, California.

**APPROVAL OF AGENDA**

Councilor Howell made a motion to approve the agenda as is. Councilor Romero seconded the motion. Mayor Gurulé-Girón asked for roll call. Roll Call Vote was taken and reflected the following:

Barbara A. Casey	Yes	David L. Romero	Yes
Vincent Howell	Yes	David A. Ulibarri, Jr.	Yes

City Clerk Fresquez re-read the motion and advised that the motion carried.

### **APPROVAL OF MINUTES**

Councilor Casey made a motion to approve the minutes for September 13<sup>th</sup>, September 20<sup>th</sup> and September 25, 2017 with corrections made, and thanked City Clerk Fresquez for expediting the corrections to the minutes. Councilor Romero seconded the motion. Mayor Gurulé-Girón asked for roll call. Roll Call Vote was taken and reflected the following:

David A. Ulibarri, Jr.	Yes	Barbara A. Casey	Yes
David L. Romero	Yes	Vincent Howell	Yes

City Clerk Fresquez re-read the motion and advised that the motion carried.

### **MAYOR'S APPOINTMENTS/REPORTS**

Mayor Gurulé-Girón reported that there would be some changes being made regarding committee appointments due to some resignations and advised they would be brought to Council at a later date.

### **MAYOR'S RECOGNITIONS/PROCLAMATIONS**

Mayor Gurulé-Girón took the opportunity to recognize with grateful appreciation, Estolano "Stolie" Chavez for his many years of dedication and service to the City of Las Vegas from August 2, 2003 through September 29, 2017. Mayor Gurulé-Girón congratulated Mr. Chavez on his achievement in retiring and for all his hard work.

### **PUBLIC INPUT**

Bruce McAllister stated that he felt that the community was not hearing what was going on in the City and that the City should be more pro-active in getting the



news out with the good things they are doing and what they plan to do. He stated that the City needed to do a better job.

Beth Urech spoke about the promotion and of the hopes in winning the \$150,000.00 contest which would help in refurbishing the E. Romero Fire House and stated that it would be valuable to receive the publicity from American Express and National Geographic for a year and that it would increase tourism and the economy in Las Vegas. Ms. Urech suggested we vote as teams of five and asked the community to encourage family and friends to vote and asked the Governing body to be team leaders, producing twenty five votes a day with the help of family and friends, setting the example for the community.

Wid Slick reported that the average daily votes for the contest were 1500 a day and that if 60 teams were added it would add 1500 votes a day which would put Las Vegas even with the first placed city in the country. Mr. Slick informed that Albuquerque was getting behind Las Vegas, with promotional ads and informed that Clear Channel Outdoor Company in Albuquerque would be giving the City \$5,800.00 of free contest advertising on Albuquerque electronic billboards. Mr. Slick stated "with what we can buy in addition to that for a fairly reasonable amount, we can generate 1,500,000 media impressions a day and that if those 1,500,000 media impressions have a .5% return; we would have another 2,500 votes a day, which would be enough to bring the city closer to winning the contest".

## **PRESENTATIONS**

Tree Board Committee member John Spencer spoke about the Tree Board and some of the things they hope to accomplish, he advised that parks were an important community resource in Las Vegas providing space where people can gather for picnics, community celebrations, baseball games and much more, overall improving the quality of life. Mr. Spencer reported the three basic goals of the Tree Board which include:

1. Improving the safety of the community forests (Street and Park Trees) Removal of hazardous older trees and limbs
2. Preserve & Enhance Trees (Renew the Forests)
3. Provide the community with places to enjoy nature, a place for refuge and respite



Mr. Spencer gave a detailed report recognizing and thanking all the Tree Board members who were all volunteers which included: Consuelo Gallegos (CLV), Shannon Atencio (NM State Forestry Division), Tom Lamberth (Arborist) Frances Martinez (Tierra Y Montes Director), Steve Reichert (Tierra Y Montes Project Facilitator), Gerald Romero (Project Facilitator), Tammy Parsons (NMSU Mora Tree Research Station, Paul Stagner (Retail Nursery Experience), Elizabeth Gardner (ISA Certified), Nancy Leippe (Interested Citizen, Secretary) and himself (Retired Biologist and Interested Citizen).

Mr. Spencer briefly reported on District Tree Survey training and took the opportunity to thank Councilor Ulibarri, Jr. for recently attending a Tree Board meeting and encouraged Council to nominate a Council member to the Tree Board. Mr. Spencer complimented the City of Las Vegas, Streets and Parks Departments for their hard work and commitment regarding tree removal and to the health and vitality, longevity of the community forests and wanted to thank City Manager Trujillo for his participation and contribution to develop Rheua Pearce Park many years ago at the time he was Utilities Director.

Tree Board member Tom Lamberth presented several awards which included the City of Las Vegas with the Tree City USA Award from the Arbor Tree Foundation.

Paul Cassidy with RBC Capital Markets gave a lengthy detailed report regarding the financial status of the Water Utility which included:

**-Water Utility:**

*Current Status of Water System Debt*

**-Water Project Capital Plan:**

*Capital Expenditures*

*Water Projects*

*Specific Water Projects*

**-Utility Revenues, Expenses and Outstanding Debt:**

*Utility Net Revenues, Outstanding Debt and Coverage*

*Aggregate Debt Capacity-All Liens Basis*

*New Debt Capacity-All Liens Basis*

**-Outstanding Utility Debt:**

*Outstanding Senior Lien Debt Service*

*Outstanding Subordinate Lien Debt Service*



*Outstanding All Liens Lien Debt Service*

**-Revenue Bonds for Water Utility Projects:**

*Bond Legislation to Finance Utility Projects*

*Imposed vs. Authorized-City of Las Vegas (as of July 1, 2017)*

*Monthly GRT Collections FY2017*

*Monthly GRT Collections FY2016*

**-Weekly Municipal Market Update:**

*Long-Term Market*

*Municipal Market Fund Flows*

*Current Municipal Market Conditions: "AAA" MMD*

*Bond Buyer 20 General Obligation Bond Index*

*Bond Buyer Revenue Bond Index*

**\* A detailed copy of report may be obtained at the City of Las Vegas City Clerk's Office**

Councilor Howell thanked Mr. Cassidy for the detailed report and asked if the City was to bond out 12 million dollars, how much more funding would be needed to complete the projects listed.

Mr. Cassidy informed that the City currently had sufficient rates and charges in effect to do approximately 12 million dollars in debt although he stated "if you do that you're recommitting to a recurring payment for principal and interest for 22 years".

Councilor Howell advised that after reviewing the report more thoroughly he would address the questions to Finance staff.

Mayor Gurulé-Girón addressed Mr. Cassidy, stating that RBC was asking that the City have a 12 million dollar capacity on the rate structure and advised that Mr. Cassidy reported that if the City went with the current 12 million dollar rate structure that essentially the City would not have enough money to prioritize and fund the important and critical projects for the City unless we increase our rates again.

Mr. Cassidy advised that that was correct or to find an alternative source and advised that the Utilities staff had done a great job in obtaining as much grant money as possible and stated that sometimes you need to preserve some of your bonding capacity in order to complete the grant loan projects.



Mayor Gurulé-Girón stated that she felt that possibly the Council and the community might be confused regarding the City having the 12 million dollar capacity at this time without further increases in the rate structure which she felt was incorrect.

Mayor Gurulé-Girón stated that the City would have to go out to consultants to increase rates in order to complete critical projects. She informed she was making a bold statement in regards to the community not being able to afford an increase at this time and that it was her opinion and hoped Council was listening to her statement and felt the previous rate increase in 2012 was quite steep.

Mayor Gurulé-Girón stated that she heard daily from constituents, the impacts of the increase and added that everything said today with regards to loss of demographics in the area, she did not foresee an increase in rate structure and that it was an issue that should be brought with public input. She stated that she had previously voted against the rate increase imposed due to knowing that there should have been a rate structure that was a little “softer” on the economy. Mayor Gurulé-Girón stated that her other concern was the debt service and being red flagged on the Moody’s report regarding the debt service being too high and added that she did not know if the City was in the position of not affording another rate increase although it would be up to Council to make the decision of bringing another rate increase to the community and stated that she appreciated the comprehensive report and hoped that Council would review the report carefully and that bringing in the Moody’s report next time would be beneficial.

Mr. Cassidy advised that the Moody’s report was dealing with the General fund debt as opposed to the Water Fund although stated that he could provide a report that focused more on Utility.

Discussion took place regarding coverage requirements and Utility Net Revenues available for debt service.

Councilor Howell asked what the timeline would be on critical projects getting completed.



City Manager Trujillo advised that critical projects needed be completed within 5-10 years if not, the integrity of our system would be compromised and added that it is best to complete them sooner than later.

City Attorney Corinna Laszlo-Henry stated to Mr. Cassidy, regarding the City's current debt service amount and asked if the City was to max out, where would the annual debt servicing approximately fall (all loans and no grants).

Mr. Cassidy stated that it would be approximately \$900,000.00 and explained "if you are going to take your annual fixed recurring expenses from \$129,000.00 to the \$900,000.00 level and that gives less flexibility in terms of being able to have cash available to deal with critical projects".

### **CITY MANAGER'S REPORT**

City Manager Trujillo reported that he did not have a Manager's Report at this time although will present on the targets discussed at the City's Retreat at the next Regular meeting.

### **FINANCE REPORT**

Finance Director Ann Marie Gallegos presented the Finance Report for the month ending September 30, 2017 reporting that General Fund revenue was at 23% and mentioned that property taxes would be coming in December and January and reported that the expenditures total was at 22%. Finance Director Gallegos added that all departments were staying within the 24% of expenditures.

Finance Director Gallegos reported that the Recreation Department revenue total came to 21% and expenditures were at 22% and added that they are being cautious on expenditures and focusing on programs to bring up revenue.

Finance Director Gallegos advised that the Enterprise Funds revenue was at 21% and that the expenditure total was 19% with continuous monitoring of expenses.

Mayor Gurulé-Girón had a question regarding the 46% Capital Outlay Expenditure Comparison for the Recreation Department.



Finance Director Gallegos informed that it was due to need of purchasing equipment and chemicals for the swimming pool at the beginning of the year.

Finance Director Gallegos addressed questions asked by Council regarding fixed assets and informed that there were 35 laptop computers purchased for police vehicles which cost close to \$36,000.00. and also explained that the unidentified vehicle was a trailer at Solid Waste and advised Councilor Ulibarri, Jr. that she was reviewing the DFA report on the vehicles for a more definite answer.

Mayor Gurulé Girón asked on the depreciation value on the laptops purchased for the Police Department.

Finance Director Gallegos advised that the laptops were purchased in 2013 so the accumulated depreciation was \$521.00 the current depreciation is at \$202.00 annually the net value is at \$286.00 using the straight line rate for depreciation over a 5 year period.

City Manager Trujillo took the opportunity to give praise to each department for working very hard in staying within their budgets and spending had decreased.

City Clerk Fresquez read the consent agenda in to the record as follows:

### **CONSENT AGENDA**

1. Approval of Resolution 17-37 City of Las Vegas Meadow City Express' intent to apply for NMDOT Grant 5311.

Resolution 17-37 was presented as follows:

**STATE OF NEW MEXICO  
CITY OF LAS VEGAS  
RESOLUTION NO. 17-37**

**AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE NEW  
MEXICO DEPARTMENT OF TRANSPORTATION TRANSIT AND RAIL  
DIVISION FOR A PUBLIC RURAL TRANSPORTATION GRANT**

**WHEREAS**, the City of Las Vegas Meadow City Express was designated a public rural transportation system in 1995; and



**WHEREAS**, since that time the City of Las Vegas Meadow City Express has applied for NMDOT Transit and Rail monies to assist with administrative, operating and capital expenses on an annual basis; and

**WHEREAS**, the City of Las Vegas matches the NMDOT Transit and Rail monies at a ratio and intends to match the monies in the amount of \$113,895; and

**WHEREAS**, the City of Las Vegas Meadow City Express intends to submit an application for FY 2019 Section 5311 Public Transportation Grant; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City of Las Vegas, that the City of Las Vegas hereby authorizes the submittal of an application to the New Mexico Department of Transportation Transit and Rail Division for a Section 531 Public Rural Transportation Grant.

**PASSED, APPROVED AND ADOPTED by the Governing Body**, this \_\_\_\_\_ day of October, 2017.

Signed:

ATTEST:

\_\_\_\_\_  
Mayor Tonita Gurulé-Girón

\_\_\_\_\_  
Casandra Fresquez, City Clerk

APPROVED AS TO LEGAL SUFFICIENCY ONLY:

\_\_\_\_\_  
Corinna Lazslo-Henry, City Attorney

2. Approval of certification of Fixed Assets/Inventory for FY2017 as per Section 12-6-1 NMSA 1978 through 12-6-14 NMSA 1978 Article 6 Audit Act.

3. Approval of Resolution 17-39 in support of the Biennial Memorandum of Understanding (MOU).

Resolution 17-39 was presented as follows:

**CITY OF LAS VEGAS**

COUNCIL RESOLUTION # 17-39

**RESOLUTION  
SUPPORTING A PUBLIC-PRIVATE ECONOMIC DEVELOPMENT MAINSTREET PROJECT**



**WHEREAS**, the City of Las Vegas supports the revitalization and economic re-development of its historic commercial core consisting of the three historic downtown commercial districts of Bridge Street/Plaza Park Historic District, Sixth Street/Douglas Avenue Historic District and Historic Railroad District, Hereinafter referred to herein as "Mainstreet; and

**WHEREAS**, the City of Las Vegas desires to maintain an economically vital and vibrant Mainstreet for its residents, visitors and tourists; and

**WHEREAS**, the City of Las Vegas sees an economically healthy Mainstreet as one of its critical assets; and

**WHEREAS**, the City of Las Vegas realizes that a sustainable Mainstreet economy contributes to the community's economic health; and

**WHEREAS**, the City of Las Vegas recognizes Mainstreet as representational of the unique history and culture of our community; and

**WHEREAS**, the City of Las Vegas wishes to maintain a livable, walkable Mainstreet with opportunities to shop, work, live and discover recreational, cultural and heritage opportunities; and

**WHEREAS**, the City of Las Vegas wishes to pursue a partnership with MainStreet de Las Vegas, a non-profit economic re-development organization to invest in enhancing the quality of life for the community's citizens via the implementation of asset-based economic development strategies under the Main Street Four Points Approach®, and

**WHEREAS**, the City of Las Vegas' partnership with the MainStreet de Las Vegas Corporation may leverage technical assistance and other resources through the New Mexico Economic Development Department, New Mexico MainStreet Program to support the economic re-development and revitalization of the City of Las Vegas MainStreet district, then

**BE IT RESOLVED BY THE COUNCIL/COMMISSION/TRUSTEES, THE GOVERNING BODY OF THE CITY OF LAS VEGAS:**

1. The City of Las Vegas agrees to work with the New Mexico Economic Development Department's New Mexico MainStreet program dedicating resources and financial support, as available and at the sole discretion of the governing body on a project by project basis, to create a successful Mainstreet economic development program through strategies established by the National Main Street Center's Main Street Four-Point Approach®.

2. The City of Las Vegas commits to work collaboratively with the MainStreet de Las Vegas 501(c)(3) corporation and the New Mexico Economic Development Department's MainStreet Program to meet the standards and principles of revitalizing and redeveloping the Mainstreet district of the community;



3. The City of Las Vegas commits to provide philosophical, financial, planning and coordination assistance for the MainStreet de Las Vegas 501(c)(3) corporation to support operations and projects under the specifications of the biennial MOU and a separate “services contract” with the local MainStreet organization;

4. The term of this resolution shall be deemed effective commencing July 1, 2017 through June 30, 2018.

**PASSED, APPROVED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017**

\_\_\_\_\_  
**Tonita Gurulé-Girón, Mayor**

**ATTEST**

\_\_\_\_\_  
**Cassandra Fresquez, City Clerk**

**REVIEWED AND APPROVED BY**

\_\_\_\_\_  
**Corinna Laszlo-Henry, City Attorney**

4. Approval to award request for proposals #2018-01 for engineering services for the water treatment plant to Molzen Corbin & Associates and Bohannon Huston and enter into agreements.

5. Approval to award request for bid #2018-07 for the City of Las Vegas FEMA flood repair project to New Image Construction.

6. Approval to award request for proposals #2018-08 for engineering services for raw water transmission lines to WH Pacific and Molzen Corbin and enter into agreements.

7. Approval to award request for proposals #2018-09 for engineering services for Taylor Well Field planning, design and construction to Molzen Corbin & Associates and enter into agreement.



Grants Writer/Administrator Robert Archuleta advised that the Department of Finance and Administration requires that Municipalities prepare and submit an ICIP in order to plan the systematic allocation of funds and to enable the Executive Branch of Government to submit an ICIP to the Legislative Branch for the potential approval and distribution of funds and added that there were minimal changes to the existing ICIP Plan and informed of several projects being removed due to completion which included Projects: 035 Desalination of Bradner Dam Ground Water, 064 Bradner Dam Expansion, 052 River Walk Improvements and 063 Keen Street Construction. Mr. Archuleta advised that new changes included the project for roof repair at Public Works Department (3367).

Mayor Gurulé-Girón made a recommendation to City Manager Trujillo that the City not jump in to the pilot project of Aristra due to the experiencing many issues in the transition process.

Councilor Howell made a motion to approve of Resolution 17-38 Infrastructure Capital Improvement Plan (ICIP) 2019-2023. Councilor Ulibarri, Jr. seconded the motion.

Resolution 17-38 was presented as follows:

City of Las Vegas, NM  
Resolution N. 17-38

A resolution adopting an Infrastructure Capital Improvement Plan ("ICIP")

WHEREAS, the municipality of Las Vegas recognizes that the financing of public capital projects has become a major concern in New Mexico; and

WHEREAS, the ICIP is the mechanism that is utilized to define needs, establish priorities and pursue viable actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification selection in short and long range capital planning efforts;

WHEREAS, the Department of Finance and Administration requires that Municipalities prepare and submit an ICIP in order to plan the systematic allocation of funds and to enable the Executive Branch of Government to submit and ICIP to the Legislative Branch of Government for the potential approval and distribution of funds.

WHEREAS, a local infrastructure capital improvement plan (ICIP) is a plan that establishes planning priorities for anticipated capital projects.



Mayor Gurulé-Girón made a recommendation to City Manager Trujillo that the City not jump in to the pilot project of Aristra due to them experiencing many issues in the transition process.

Councilor Howell made a motion to approve of Resolution 17-38 Infrastructure Capital Improvement Plan (ICIP) 2019-2023. Councilor Ulibarri, Jr. seconded the motion.

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WHEREAS, the ICIP is the mechanism that is utilized to define needs, establish priorities and pursue viable actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification selection in short and long range capital planning efforts;

WHEREAS, the Department of Finance and Administration requires that Municipalities prepare and submit an ICIP in order to plan the systematic allocation of funds and to enable the Executive Branch of Government to submit and ICIP to the Legislative Branch of Government for the potential approval and distribution of funds.

WHEREAS, a local infrastructure capital improvement plan (ICIP) is a plan that establishes planning priorities for anticipated capital projects.

WHEREAS, the state-coordinated ICIP process encourages entities to plan for the development of capital improvements so that they do not find themselves in emergency situations, but can plan for, fund, and develop infrastructure at a pace that sustains their activities.

NOW, THEREFORE, be it hereby resolved by the governing body of the City of Las Vegas that:

1. The City of Las Vegas has adopted the attached ICIP and;
2. The Plan is intended to be a working document and is the first of many steps toward improving, rational, long-range planning and budgeting for New Mexico's infrastructure; and
3. This resolution supersedes resolution 16-33

PASSED, APPROVED AND ADOPTED THIS \_\_\_\_\_ day of October \_\_\_\_\_, 2017

CITY OF LAS VEGAS



(Seal)  
ATTEST:

\_\_\_\_\_  
Casandra Fresquez, City Clerk

\_\_\_\_\_  
Corinna Lazlo-Henry, City Attorney  
(for legal sufficiency only)

Mayor Gurulé-Girón asked for roll call. Roll Call Vote was taken and reflected the following:

Vincent Howell	Yes	David L. Romero	Yes
Barbara A. Casey	Yes	David A. Ulibarri, Jr.	Yes

City Clerk Fresquez re-read the motion and advised that the motion carried.

2. Approval/Disapproval of WH Pacific, Inc. task order for Mills Utility Building phase I.

Utilities Director Maria Gilvarry advised that WH Pacific, Inc. will provide engineering services for design, bidding and construction administration of phase I of the Mills Utility building renovation. The amount of the task order is \$54,386 which includes NMGRT. This cost will be paid out of multiple line item numbers and has been budgeted.

Utilities Director Gilvarry informed that she had previously been asked to do research regarding the Mills Utility Building project and stated that the City had been moving forward with architectural design. She explained that the project had begun and then stopped due to the uncertainty of getting the building or if the Utilities Department would be moving in and advised that a purchase order was written for \$18,000.00 in services although was stopped by the City and only \$3,000.00 had been paid out to the architectural engineer for design of the modification of the lobby area only.

Utilities Director Gilvarry advised that the City went back in with professionals to address other potential areas of concern that included security, cameras, access to doors and other parts of a construction project were brought to their attention



and so the scope was modified in more detail. She clarified that they did not complete the original design and were requesting to move forward in order to make the building safe for customers and staff as well.

Councilor Casey made a motion to approve WH Pacific, Inc. task order for Mills Utility Building Phase I. Councilor Howell seconded the motion. Mayor Gurulé-Girón asked for roll call. Roll Call Vote was taken and reflected the following:

David L. Romero	Yes	David A. Ulibarri, Jr.	Yes
Barbara A. Casey	Yes	Vincent Howell	Yes

City Clerk Fresquez re-read the motion and advised that the motion carried.

### **COUNCILOR'S REPORTS**

Councilor Romero asked why the streets lights on North and South Pacific Streets and New Mexico Avenue had not been fixed.

Public Works Director Veronica Gentry informed that the Public Works Department was currently working on the PNM Savings Energy Program which would consist of installing LED lighting on North and South Grand Avenue and the University exits. She reported that the second phase of the program would include the areas of Bridge Street along the Plaza area and the third phase would be around the City of Las Vegas and stated that progress would start on the off ramps next week.

Councilor Casey stated that she had requested street signs for Tilden, Grand Avenue, 7<sup>th</sup> and 8<sup>th</sup> regarding Jake brake use by vehicles going along residential areas. Councilor Casey advised that Chief Montano had contacted NMDOT and they provided copies of possible signage that could be used and wanted to know the status.

Public Works Director Gentry advised that they currently had signs posted in front of 7<sup>th</sup> Street and the South end of town on weight limits and advised that Public Works did not handle Jake brake issues due to them being under a noise ordinance which would be based on law enforcement issuing out citations.



Councilor Casey thanked the Public Works Department for addressing the pothole issues on 4<sup>th</sup> and Washington Streets and advised that she received calls from elderly residents reporting skunks living in dumped mattresses in the alley of 4<sup>th</sup> Street.

Public Works Director Gentry advised they had received the call earlier and reported the issue to Solid Waste Department and had already been picked up and advised that pothole work takes place on Tuesdays and Thursdays and to please address any issues to the Public Works department or City Manager's Office.

Councilor Howell stated that Halloween was quickly approaching and the need for street lights to be replaced was critical due to safety of the children and mentioned that the lights were not working in the area of Coronado and 8<sup>th</sup> Streets.

Public Works Director Gentry explained the process of replacing lights which consisted of contacting PNM, red tagging the area, she advised that PNM will repair within 3 to 4 days and that being on the PNM Savings Energy Program would save the City \$10,000.00.

Councilor Howell asked if the skunk problems could be addressed as he has been receiving calls about them in the Collins Drive area and that it was a great concern due to them possibly having rabies. Councilor Howell thanked Mayor Gurulé-Girón for working with Mr. and Mrs. Pearson on the Refugee Resolution.

Councilor Ulibarri, Jr. stated that dim street lights needed to be replaced in the area of North Gonzales and Mills Avenue.

### **EXECUTIVE SESSION**

City Manager Trujillo advised there was no need for Executive Session.

City Manager Trujillo informed of the upcoming Halloween Festivities that would take place on October 31<sup>st</sup> from 2:00 to 5:00 p.m. at Plaza Park with many activities and games for the children.



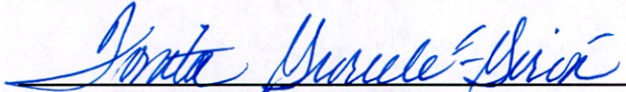
Mayor Gurulé-Girón thanked Community Development Multimedia Production Coordinator Virginia Marrujo for all her hard work on Facebook and welcomed and congratulated Community Development Director Renee Garcia.

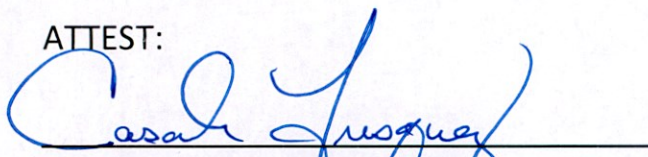
**ADJOURN**

Councilor Casey made a motion to adjourn. Councilor Ulibarri, Jr. seconded the motion. Mayor Gurulé-Girón asked for roll call. Roll Call Vote was taken and reflected the following:

Vincent Howell	Yes	Barbara A. Casey	Yes
David L. Romero	Yes	David A. Ulibarri, Jr.	Yes

City Clerk Fresquez re-read the motion and advised that the motion carried.

  
Mayor Tonita Gurulé-Girón

ATTEST:  
  
Casandra Fresquez, City Clerk